CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate M. J. (MERT) SMILEY, JR. 14464 L. Keller Rd. St. Amant, LA 70774	2. Office Sought (Include title of office as well Assessor Ascension Ascension	OFFICE USE ONLY Report Number: 57395 Date Filed: 2/14/2016 Report Includes Schedules: Schedule A-3 Schedule E-1	
3. Date of Primary 10/24/2015 This report covers from 11/2/2015	through <u>12/31/2015</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report KATHY S Daytime Telephone 225-675-5651	SCHEXNAYDRE		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 14th day of February	, 2016 .		
M. J. (Mert) Smiley, Jr. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-715-6110 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 14.71
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 14.71

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,184.51
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,184.51

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 86,917.31
15. Plus total receipts this period (Line 8 above)	\$ 14.71
16. Less total disbursements this period (Line 13 above)	\$ 1,184.51
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 85,747.51

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
UNITED COMMUNITY BANK Post Office Box 850 Gonzales, LA 70707	11/30/2015	Interest Earned November	\$7.37
UNITED COMMUNITY BANK Post Office Box 850 Gonzales, LA 70707	12/31/2015	Interest Earned December	\$7.34
Total OTHER RECEIPTS during this reporting period			\$ 14.71

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FEED THE NEEDY c/o Gonzales Country Club 12042 West Main Street Gonzales, LA 70737	12/02/2015	Contribution to Fundraiser	\$ 100.00
GONZALES SUPER STOP 608 S. Purpera Road Gonzales, LA 70737	12/02/2015	Fuel for Picking Up Campaign Signs	\$ 37.19
HOLY ROSARY CATHOLIC CHURCH 44450 LA 429 St. Amant, LA 70774	12/08/2015	Donation	\$ 100.00
JAMBALAYA FESTIVAL ASSOCIATION P.O. Box 1243 Gonzales, LA 70707	11/04/2015	Christmas Parade Entry Fee	\$ 25.00
KAMAL'S KAFE 13091 Airline Highway Gonzales, LA 70737	12/29/2015	Meeting with Constituent	\$ 43.09
MIKE ANDERSON'S 1500 Highway 30 Gonzales, LA 70737	12/07/2015	Meeting with Business Organization	\$ 99.30
KATHY SCHEXNAYDRE 12514 Laurel Ridge Road St.Amant, LA 70774	11/17/2015	Campaign Work	\$ 500.00
ST. MARK CATHOLIC CHURCH 42021 Hwy 621 Gonzales, LA 70737	11/04/2015	Ticket for Tailgate Extravaganza Fundraiser	\$ 100.00
3. SUBTOTAL (optional)	!		\$1,004.58
4. TOTAL (optional - complete only on last page of this so	chedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WALMART 37000 Hwy 3089 Donaldsonville, LA 70346	11/04/2015	Ascension Catholic High School Parade Throws	\$ 63.06
WALMART 308 N. Airline Highway Gonzales, LA 70737	11/03/2015	Gonzales Christmas Parade Throws	\$ 116.87
3. SUBTOTAL (optional)	•	•	\$179.93
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,184.51